

# Work Order ID 83187

**\*83187\***

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April-13-12 1:00:31 PM

Item ID: D412-682-001

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Support Beam

Stop

**\*NS2\***

Start Date: 13/04/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 27/04/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: *MLJ*

Date: *12/04/13*

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-682

Rev D

100

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD412-682-001

0.00

0.00

CHG001

*8/2/14/14*

*for MLJ 12-4-23*

130

**\*130\***

Packaging

Packaging

Pick Kit

Memo

Pick Packing Kit\*\*\*\*\*Ensure original Bell ARC and Tags are packaged in kit\*\*\*\*\*

0.00

0.00

*12/4/13*

140

**\*140\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

*8/2/14/14*

*40*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 83187

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**\*83187\***

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Item ID: D412-682-001

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Support Beam

Start Date: 13/04/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 27/04/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Packaging	0.00							
<b>*150*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD412-682-001								
	Location: <u>SP</u>								
	PPP Rev: <u>A</u>								
160	QC21 - Final Inspection - Work Order Release	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									

12

12/12/12

12/14/25

12-04-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 83187

\*83187\*

Parent Item: D412-682-001

\*D412-682-001\*

Parent Item Name: Support Beam

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 08.03.19 new issue EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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604-028-001

Purchased

No

110

Each

3.0000

1

1

\*604-028-001\*

412 Bolt (412-050-008-101)

\*\*

Location

Loc Qty

Loc Code

ST166

2

121201

2

ST167

1

120109

1

604-030-001

Purchased

No

110

Each

3.0000

1

1

\*604-030-001\*

412 Rocker beam (412-050-003-109)

\*\*

Location

Loc Qty

Loc Code

ST167

1

120109

1

ST377

2

121201

2

AN320-8

Purchased

No

110

Each

34.0000

1

1

\*AN320-8\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST345

34

106552

34

10/4/23 88

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 83187

Parent Item: D412-682-001

Parent Item Name: Support Beam

\*83187\*

\*D412-682-001\*

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS24665-285

Purchased

No

110

Each

99.0000

1

1

\*MS24665-285\*

Cotter Pins

\*\*

Location

Loc Qty

Loc Code

ST309

99

9003

99

110

Each

251.0000

1

1

NAS1149F0832P

Purchased

No

\*NAS1149F0832P\*

WASHER

\*\*

Location

Loc Qty

Loc Code

ST275

251

18057

251

12/4/12 3P

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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